

# **CENTRAL RETAIL SUPPORT LIMITED**

**Company Registration Number:  
06948450 (England and Wales)**

**Unaudited abridged accounts for the year ended 30 September 2017**

## **Period of accounts**

**Start date: 01 October 2016**

**End date: 30 September 2017**

# **CENTRAL RETAIL SUPPORT LIMITED**

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# **CENTRAL RETAIL SUPPORT LIMITED**

## **Company Information**

**for the Period Ended 30 September 2017**

**Director:**

Ian Andrew James

Rachel Julia Hickingbotham

**Registered office:**

40

Polperro Drive

Allesley

Coventry

West Midlands

CV5 7PU

**Company Registration Number:**

06948450 (England and Wales)

# **CENTRAL RETAIL SUPPORT LIMITED**

## **Directors' Report Period Ended 30 September 2017**

The directors present their report with the financial statements of the company for the period ended 30 September 2017

### **Directors**

**The directors shown below have held office during the whole of the period from 01 October 2016 to 30 September 2017**

Ian Andrew James

Rachel Julia Hickingbotham

**This report was approved by the board of directors on 19 October 2017**

**And Signed On Behalf Of The Board By:**

Name: Ian Andrew James

Status: Director

Name: Rachel Julia Hickingbotham

Status: Director

# CENTRAL RETAIL SUPPORT LIMITED

## Balance sheet

As at 30 September 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
<b>Current assets</b>			
Debtors:		<b>48,884</b>	24,040
Cash at bank and in hand:		<b>18,717</b>	2,635
<b>Total current assets:</b>		<b>67,601</b>	26,675
Creditors: amounts falling due within one year:		<b>( 20,923 )</b>	( 17,622 )
<b>Net current assets (liabilities):</b>		<b>46,678</b>	9,053
Total assets less current liabilities:		<b>46,678</b>	9,053
<b>Total net assets (liabilities):</b>		<b>46,678</b>	9,053

The notes form part of these financial statements

# CENTRAL RETAIL SUPPORT LIMITED

## Balance sheet continued

As at 30 September 2017

	<i>Notes</i>	<i>2017</i> £	<i>2016</i> £
<b>Capital and reserves</b>			
Called up share capital:		<b>100</b>	100
Profit and loss account:		<b>46,578</b>	8,953
<b>Shareholders funds:</b>		<b>46,678</b>	9,053

For the year ending 30 September 2017 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

**This report was approved by the board of directors on 19 October 2017**

**And Signed On Behalf Of The Board By:**

Name: Ian Andrew James

Status: Director

Name: Rachel Julia Hickingbotham

Status: Director

The notes form part of these financial statements

# **CENTRAL RETAIL SUPPORT LIMITED**

## **Notes to the Financial Statements**

**for the Period Ended 30 September 2017**

### **1. Accounting policies**

#### **Basis of measurement and preparation**

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

# CENTRAL RETAIL SUPPORT LIMITED

## Notes to the Financial Statements

for the Period Ended 30 September 2017

### 2. Dividends

	<i>2017</i>	<i>2016</i>
	<i>£</i>	<i>£</i>
Dividends paid	7,125	31,500



This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.